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VINAY CHAND VADAREVU (FINANCE DEPARTMENT VELAGAPUDI)
Thu, Jul 17, 2025 15:12:01 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 33,72,000 **/-** (Rupees Thirty three lakh seventy two thousand) as ADDITIONAL FUNDS to Agriculture Department **-** Orders - Issued

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FINANCE (FMU-A&C,AHDDF&CS) DEPARTMENT

G.O.Rt.No: 2188 **Dated:17-07-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . File No.:AGC02-24021/2/2024-AO.PLG1-AGRHOD , A&C Department , 10-04-2025

6 . File No.:FIN01-FMU0RBAB(AC)/25/2025/C 2850205 , Finance (FMU-A&C, AHDD&F, CS) Department , 16-07-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Agriculture Department is hereby issued a Budget Release Order for an amount of Rs.33,72,000 **/- (**Rupees Thirty three lakh seventy two thousand**)** as additional funds for the purpose of towards Hiring of private vehicles, rents, outsourcing employees remuneration and Honorarium to chairman of Andhra Pradesh State Agriculture Mission (APSAM) in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra pradesh State Agriculture Mission (APSAM) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2401000010005130134	V	0.00	11.40	0.00	11.40	0.00	11.40	0.00
2	2401000010005140141	V	0.00	4.80	0.00	4.80	0.00	4.80	0.00
3	2401000010005290297	V	0.00	7.20	0.00	7.20	0.00	7.20	0.00
4	2401000010005300302	V	3.00	10.32	0.00	13.32	3.00	10.32	0.00
		Total	**3.00**	**33.72**	**0.00**	**36.72**	**3.00**	**33.72**	**0.00**

The (Agriculture Marketing & Co-Operation Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

The Agriculture Marketing & Co-Operation Secretariat Department

The Agriculture Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.